

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0057		0002		2000FEB15		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHUE (309) 782-5875 ROCK ISLAND IL 61299-7630 EMAIL: DONOHOET@RIA.ARMY.MIL			W52H09	DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 SCD A PAS NONE ADP PT SC1002			S1403A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
ITW COMPONENTS AND TOOLS AN ILLINOIS TOOL WORKS CO 3700 W LAKE AVENUE GLENVIEW IL 60025			5G804		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$384,444.00
				By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814 Contracting/Ordering Officer			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0057/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: ITW COMPONENTS AND TOOLS		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 is awarded in accordance with the terms and conditions of contract DAAE20-99-D-0057 for the following:

CLIN	ITEM	Quantity	Unit Price	Total Price
0001AC	Matching Gear Set	708 Each	\$543.00	\$384,444.00

2. Early deliveries are authorized.
3. The total amount obligated is \$384,444.00.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: ITW COMPONENTS AND TOOLS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	708	EA	\$_____543.00000	\$_____384,444.00
	NSN: 3020-01-216-4507 NOUN: GEAR SET,SPUR,MATCH FSCM: 19200 PART NR: 9338384 SECURITY CLASS: Unclassified PRON: M102A232M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEGB7 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090027H737 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 31-MAR-2001 002 75 30-APR-2001 003 75 31-MAY-2001 004 75 30-JUN-2001 005 75 31-JUL-2001 006 75 31-AUG-2001 007 75 30-SEP-2001 008 75 31-OCT-2001 009 75 30-NOV-2001 010 33 31-DEC-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0057/0002				

Name of Offeror or Contractor: ITW COMPONENTS AND TOOLS

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AC	M102A232M1	AA	2	97	X4930AC6G	6D	26FB	S1111602A232			W52H09	\$	384,444.00	
070011JEGB7														
											TOTAL	\$	384,444.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S1111602A232			W52H09	\$	384,444.00		
											TOTAL	\$	384,444.00	